HEALTH AND MENTAL HEALTH SERVICES CLUSTER 2015 TIMELINE FOR AGENDA REVIEW PROCESS

HMHS Pre-Meets	Analyst eFile Review &	Draft	Finalize Consent		Dept Head	Cluster Lead	5 1			
& Dept eFiles	Dept'l Draft BL Packet	Packet Distribution	Items & CEO Mgr eFile Review	Post Agenda	eFile Review	eFile Review	Dept Head Sign-Off	Agenda Review	File BL	Board Agenda
12/04/14	12/08/14	12/09/14	12/10/14	12/11/14	12/15/14	12/17/14	12/17/14	12/17/14	12/18/14	12/30/14
12/11/14	12/15/14	12/16/14	12/17/14	12/18/14	12/22/14	12/24/14	12/24/14	12/24/14	12/24/14	01/06/15
12/18/14	12/22/14	12/23/14	12/24/14	12/26/14	12/29/14	12/31/14	12/31/14	12/31/14	12/31/14	01/13/15
12/24/14	12/29/14	12/30/14	12/31/14	01/02/15	01/05/15	01/07/15	01/07/15	01/07/15	01/08/15	01/20/15
12/31/14	01/05/15	01/06/15	01/07/15	01/08/15	01/12/15	01/14/15	01/14/15	01/14/15	01/15/15	01/27/15
01/08/15	01/12/15	01/13/15	01/14/15	01/15/15	01/16/15	01/21/15	01/21/15	01/21/15	01/22/15	02/03/15
01/15/15	01/16/15	01/20/15	01/21/15	01/22/15	01/26/15	01/28/15	01/28/15	01/28/15	01/29/15	02/10/15
01/22/15	01/26/15	01/27/15	01/28/15	01/29/15	02/02/15	02/04/15	02/04/15	02/04/15	02/05/15	02/17/15
01/29/15	02/02/15	02/03/15	02/04/15	02/05/15	02/09/15	02/11/15	02/11/15	02/11/15	02/12/15	02/24/15
02/05/15	02/09/15	02/10/15	02/11/15	02/12/15	02/13/15	02/18/15	02/18/15	02/18/15	02/19/15	03/03/15
02/12/15	02/13/15	02/17/15	02/18/15	02/19/15	02/23/15	02/25/15	02/25/15	02/25/15	02/26/15	03/10/15
02/19/15	02/23/15	02/24/15	02/25/15	02/26/15	03/02/15	03/04/15	03/04/15	03/04/15	03/05/15	03/17/15
02/26/15	03/02/15	03/03/15	03/04/15	03/05/15	03/09/15	03/11/15	03/11/15	03/11/15	03/12/15	03/24/15
03/05/15	03/09/15	03/10/15	03/11/15	03/12/15	03/16/15	03/18/15	03/18/15	03/18/15	03/19/15	03/31/15
03/12/15	03/16/15	03/17/15	03/18/15	03/19/15	03/23/15	03/25/15	03/25/15	03/25/15	03/26/15	04/07/15
03/19/15	03/23/15	03/24/15	03/25/15	03/26/15	03/30/15	04/01/15	04/01/15	04/01/15	04/02/15	04/14/15
03/26/15	03/30/15	03/31/15	04/01/15	04/02/15	04/06/15	04/08/15	04/08/15	04/08/15	04/09/15	04/21/15

HEALTH AND MENTAL HEALTH SERVICES CLUSTER 2015 TIMELINE FOR AGENDA REVIEW PROCESS

HMHS Pre-Meets & Dept	Analyst eFile Review & Dept'l Draft	Draft Packet	Finalize Consent Items & CEO Mgr	Post	Dept Head eFile	Cluster Lead eFile	Dept Head			
eFiles	BL Packet	Distribution	eFile Review	Agenda	Review	Review	Sign-Off	Agenda Review	File BL	Board Agenda
04/02/15	04/06/15	04/07/15	04/08/15	04/09/15	04/13/15	04/15/15	04/15/15	04/15/15	04/16/15	04/28/15
04/09/15	04/13/15	04/14/15	04/15/15	04/16/15	04/20/15	04/22/15	04/22/15	04/22/15	04/23/15	05/05/15
04/16/15	04/20/15	04/21/15	04/22/15	04/23/15	04/27/15	04/29/15	04/29/15	04/29/15	04/30/15	05/12/15
04/23/15	04/27/15	04/28/15	04/29/15	04/30/15	05/04/15	05/06/15	05/06/15	05/06/15	05/07/15	05/19/15
04/30/15	05/04/15	05/05/15	05/06/15	05/07/15	05/11/15	05/13/15	05/13/15	05/13/15	05/14/15	05/26/15
05/07/15	05/11/15	05/12/15	05/13/15	05/14/15	05/18/15	05/20/15	05/20/15	05/20/15	05/21/15	06/02/15
05/14/15	05/18/15	05/19/15	05/20/15	05/21/15	05/22/15	05/27/15	05/27/15	05/27/15	05/28/15	06/09/15
05/21/15	05/22/15	05/26/15	05/27/15	05/28/15	06/01/15	06/03/15	06/03/15	06/03/15	06/04/15	06/16/15
05/28/15	06/01/15	06/02/15	06/03/15	06/04/15	06/08/15	06/10/15	06/10/15	06/10/15	06/11/15	06/23/15
06/04/15	06/08/15	06/09/15	06/10/15	06/11/15	06/15/15	06/17/15	06/17/15	06/17/15	06/18/15	06/30/15
06/11/15	06/15/15	06/16/15	06/17/15	06/18/15	06/22/15	06/24/15	06/24/15	06/24/15	06/25/15	07/07/15
06/18/15	06/22/15	06/23/15	06/24/15	06/25/15	06/29/15	07/01/15	07/01/15	07/01/15	07/02/15	07/14/15
06/25/15	06/29/15	06/30/15	07/01/15	07/02/15	07/06/15	07/08/15	07/08/15	07/08/15	07/09/15	07/21/15
07/02/15	07/06/15	07/07/15	07/08/15	07/09/15	07/13/15	07/15/15	07/15/15	07/15/15	07/16/15	07/28/15
07/09/15	07/13/15	07/14/15	07/15/15	07/16/15	07/20/15	07/22/15	07/22/15	07/22/15	07/23/15	08/04/15
07/16/15	07/20/15	07/21/15	07/22/15	07/23/15	07/27/15	07/29/15	07/29/15	07/29/15	07/30/15	08/11/15
07/23/15	07/27/15	07/28/15	07/29/15	07/30/15	08/03/15	08/05/15	08/05/15	08/05/15	08/06/15	08/18/15

HEALTH AND MENTAL HEALTH SERVICES CLUSTER 2015 TIMELINE FOR AGENDA REVIEW PROCESS

HMHS Pre-Meets & Dept	Analyst eFile Review & Dept'l Draft	Draft Packet	Finalize Consent Items & CEO Mgr	Post	Dept Head eFile	Cluster Lead eFile	Dept Head			
eFiles	BL Packet	Distribution	eFile Review	Agenda	Review	Review	Sign-Off	Agenda Review	File BL	Board Agenda
07/30/15	08/03/15	08/04/15	08/05/15	08/06/15	08/10/15	08/12/15	08/12/15	08/12/15	08/13/15	08/25/15
08/06/15	08/10/15	08/11/15	08/12/15	08/13/15	08/17/15	08/19/15	08/19/15	08/19/15	08/20/15	09/01/15
08/13/15	08/17/15	08/18/15	08/19/15	08/20/15	08/24/15	08/26/15	08/26/15	08/26/15	08/27/15	09/08/15
08/20/15	08/24/15	08/25/15	08/26/15	08/27/15	08/31/15	09/02/15	09/02/15	09/02/15	09/03/15	09/15/15
08/27/15	08/31/15	09/01/15	09/02/15	09/03/15	09/04/15	09/09/15	09/09/15	09/09/15	09/10/15	09/22/15
09/03/15	09/04/15	09/08/15	09/09/15	09/10/15	09/14/15	09/16/15	09/16/15	09/16/15	09/17/15	09/29/15
09/10/15	09/14/15	09/15/15	09/16/15	09/17/15	09/21/15	09/23/15	09/23/15	09/23/15	09/24/15	10/06/15
09/17/15	09/21/15	09/22/15	09/23/15	09/24/15	09/28/15	09/30/15	09/30/15	09/30/15	10/01/15	10/13/15
09/24/15	09/28/15	09/29/15	09/30/15	10/01/15	10/05/15	10/07/15	10/07/15	10/07/15	10/08/15	10/20/15
10/01/15	10/05/15	10/06/15	10/07/15	10/08/15	10/09/15	10/14/15	10/14/15	10/14/15	10/15/15	10/27/15
10/08/15	10/09/15	10/13/15	10/14/15	10/15/15	10/19/15	10/21/15	10/21/15	10/21/15	10/22/15	11/04/15
10/15/15	10/19/15	10/20/15	10/21/15	10/22/15	10/26/15	10/28/15	10/28/15	10/28/15	10/29/15	11/10/15
10/22/15	10/26/15	10/27/15	10/28/15	10/29/15	11/02/15	11/04/15	11/04/15	11/04/15	11/05/15	11/17/15
10/29/15	11/02/15	11/02/15	11/04/15	11/05/15	11/09/15	11/10/15	11/10/15	11/10/15	11/12/15	11/24/15
11/05/15	11/09/15	11/10/15	11/10/15	11/12/15	11/16/15	11/18/15	11/18/15	11/18/15	11/19/15	12/01/15
11/12/15	11/16/15	11/17/15	11/18/15	11/19/15	11/23/15	11/25/15	11/25/15	11/25/15	11/25/15	12/08/15
11/19/15	11/23/15	11/24/15	11/25/15	11/25/15	11/30/15	12/02/15	12/02/15	12/02/15	12/03/15	12/15/15

HEALTH AND MENTAL HEALTH SERVICES CLUSTER 2015 TIMELINE FOR AGENDA REVIEW PROCESS

HMHS Pre-Meets & Dept eFiles	Analyst eFile Review & Dept'l Draft BL Packet	Draft Packet Distribution	Finalize Consent Items & CEO Mgr eFile Review	Post Agenda	Dept Head eFile Review	Cluster Lead eFile Review	Dept Head Sign-Off	Agenda Review	File BL	Board Agenda
11/26/15	11/30/15	12/01/15	12/02/15	12/03/15	12/07/15	12/09/15	12/09/15	12/09/15	12/10/15	12/22/15
12/03/15	12/07/15	12/08/15	12/09/15	12/10/15	12/14/15	12/16/15	12/16/15	12/16/15	12/17/15	12/29/15
12/10/15	12/14/15	12/15/15	12/16/15	12/17/15	12/21/15	12/23/15	12/23/15	12/23/15	12/24/15	01/05/16
12/17/15	12/21/15	12/22/15	12/23/15	12/24/15	12/28/15	12/30/15	12/30/15	12/30/15	12/31/15	01/12/16
12/24/15	12/28/15	12/29/15	12/30/15	12/31/15	01/04/16	01/06/16	01/06/16	01/06/16	01/07/16	01/19/16
12/31/15	01/04/16	01/05/16	01/06/16	01/07/16	01/11/16	01/13/16	01/13/16	01/13/16	01/14/16	01/26/16